GOVERNMENT OF TELANGANA ABSTRACT

BCWD – B.E. 2024-25 - Administrative sanction for an amount of Rs.37,50,01,000/-(Rupees Thirty Seven Crore Fifty Lakh One Thousand Only) Scheme from the B.E Provision 2024-25 towards meeting the expenditure for 1st quarter – Orders – Issued.

BACKWARD CLASSES WELFARE (B) DEPARTMENT

G.O.Rt.No. 72 Dated: 22-05-2024

Read:-

BRO.No.700 Finance (EBS.III) Department, dt:17.05.2024.

ORDER:

In the reference read above, the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Administrative sanction for an amount of Rs.37,50,01,000/- (Rupees Thirty Seven Crore Fifty Lakh One Thousand Only) Scheme from the B.E Provision 2024-25 towards meeting the expenditure for 1st quarter under Head of Accounts mentioned therein.

2. In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.37,50,01,000/- (Rupees Thirty Seven Crore Fifty Lakh One Thousand Only) Scheme from the B.E Provision 2024-25 towards meeting the expenditure for $1^{\rm st}$ quarter under the following head of account, as detailed below:-

(Rs. In Lakhs)

S. No.	Head of Account	Charged / Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro -priated Authorised	Total Provisio n in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Sch	eme Name : Governm	ent Hostels							
Proc	edure of Drawl of Fu	ınds: Detaile	d Voucher Bill						
	wing Officer: Concern narks:	ned DDO							
1	2225-03-277-25-07- 210-211	V	12,33.33	0	0	12,33.33	0	9,25.00	3,08.33
	eme Name : Governm cedure of Drawl of Fu		d Voucher Bill						
	wing Officer: Concern narks:	ned DDO							
2	2225-03-277-25-07- 230-000	V	31,33.33	0	0	31,33.33	0	23,50.00	7,83.33
	eme Name : Governm cedure of Drawl of Fu		d Voucher Bill						
	wing Officer: Concern narks:	ned DDO							
3	2225-03-277-25-07- 280-284	V	59.23	0	0	59.23	0	44.43	14.8
	eme Name : Governm cedure of Drawl of Fi		d Voucher Bill						
	wing Officer: Concern narks:	ned DDO							
4	2225-03-277-25-07- 500-503	V	4,90.77	0	0	4,90.77	0	3,68.08	1,22.69
	eme Name : Governm cedure of Drawl of Fu		d Voucher Bill						
Drav	wing Officer: Concern	ned DDO Ren	narks:						
5	2225-03-277-25-07- 500-504	V	83.33	0	0	83.33	0		20.83
	Total BRO		49,99.99	0	O	49,99.99	0	37,50.01	12,49.98

3. The Commissioner, Backward Classes Welfare, Telangana, Hyderabad shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated:25.11.2006.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]

B. VENKATESHAM
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Commissioner, Backward Classes Welfare, Telangana, Hyderabad. (w.e.)

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The Director, Treasuries and Accounts,
Telangana, Hyderabad. (w.e.)
The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)
The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

The P.S. to Hon'ble Minister for BC Welfare
The P.S. to Principal Secretary to Government, B.C. Welfare Department
The Finance (EBS.III) Department
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER